

List of Pages and Lines Exempt from Disclosure

Task Order 20 – Task Order and Modifications		
Task Order 20 Modification 0003 Modification 0004 Modification 0005 Modification 0006	Fixed Fee Amounts	Delete the values associated with the fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 20 - Cost Proposal		
All Pages (2)	All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 20 - Task Management Plan		
Page 1 Pages 2-4 Page 5 Page 6 Page 7 Page 8	Lines 29-43 All Lines Lines 12-42 All Lines Lines 1-25 Lines 8-41	These pages describe SAIC's technical approach for accomplishing the Unscheduled Service CONUS & HI project SOW. This approach is a

Page 9	Lines 1-7	result of SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 9	Lines 11-13	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Task Order 20 - Work Breakdown Structure/GANTT		
(1) WBS, dated 7/25/05 (2) GANTT, dated 7/26/05	All Pages (1) All Pages (1)	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF PAGES 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 23 Aug 2005		2. CONTRACT NO. (if any) QA133005CQ1035		6. SHIP TO: WG953023	
3. ORDER NO. 0020		4. REQUISITION/REFERENCE NO. NW WG9500-5-25474		a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER Ult Dest: WG953023	
5. ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 DENNIS E. MORRIS 228-688-1705 TIN: 953630868				b. STREET ADDRESS RESOURCES BRANCH /W/OPS53 BUILDING 1100	
c. CITY STENNIS SPACE CENTER		d. STATE MS		e. ZIP CODE 39529-6000	
f. SHIP VIA					
8. TYPE OF ORDER					
a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY			
a. Name of Contractor SAIC DUNS: 148095086		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. Company Name SCIENCE APPLICATIONS INTERNATIONAL CORPORATION					
c. Street Address 10260 CAMPUS POINT DRIVE MAIL STOP G2					
d. City SAN DIEGO		e. State CA		f. Zip 921211578	
9. ACCOUNTING AND APPROPRIATION See Attached Schedule		BOC:		OBLIGATED AMT: \$169,916.94	
10. REQUISITIONING OFFICE					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT DESTINATION		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Jun 2006
13. PLACE OF INSPECTION		b. ACCEPTANCE	16. DISCOUNT TERMS 00.00% 0 Days Net 0

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	SEE SCHEDULE					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME CENTRAL ADMIN SUPPORT CENTER /CC						US\$ 614,672.72
b. STREET ADDRESS (or P.O. Box) 601 EAST 12TH STREET						
c. CITY KANSAS CITY		d. STATE MO		e. ZIP CODE 64106		

22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i> 8/23/05		23. NAME (Typed) TIMOTHY D. BLACK (TITLE CONTRACTING/ORDERING OFFICER)		228-688-2382	
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AUTHORIZED FOR LOCAL REPRODUCTION

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 23 Aug 2005 CONTRACT NO. (if any) QA133005CQ1035 ORDER NO. 0020

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001	<p>TASK ORDER 05-TOS-20 UNSCHEDULED MAINTENANCE AND REPAIR OF MARINE OBSERVATION NETWORK - CONUS AND HAWAII.</p> <p>Provide all labor and materials to accomplish unscheduled maintenance and repair of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-06/30/2006.</p> <p>The fixed fee for this task order is [REDACTED]</p> <p>CPFF</p> <p>TOTAL CLIN VALUE \$530,572.72</p> <p>TOTAL SUM ALLOTTED \$85,816.94</p> <p>Accounting and Appropriation Data:</p> <p>14.05.C8M5J11PK431040401005.2006000095020000.25130000 \$ 1,000.00</p> <p>14.05.4BM1JHAPRH06040102000.2006000095020000.25130000 \$ 5,000.00</p> <p>14.05.4RM1JD9PR407040102000.2006000095030000.25130000 \$ 7,016.94</p> <p>14.05.4RM1JHCPWB07040102000.2006000095020000.25130000 \$ 7,800.00</p> <p>14.05.C8K5BCFP0031010102042.2006000095020000.25130000 \$ 10,000.00</p> <p>14.05.C8M5J11PPM31040401005.2006000095030000.25130000 \$ 25,000.00</p> <p>14.05.C8M5JDBPAB31040401010.2006000095020000.25130000 \$ 30,000.00</p>	1	JB	530,572.72	530,572.72	

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE OF PAGES

3

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

23 Aug 2005

QA133005CQ1035

0020

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
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0002

FIELD AND TECHNICAL SUPPORT
SERVICES ASSOCIATED WITH TASK
ORDER STATEMENT 05-TOS-20.

1

JB

84,100.00

84,100.00

The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.

1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.

1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.

1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.

Accounting and Appropriation Data:

14.05.C8K5BCFP0031010102042.2006000095
020000.25130000

\$ 84,100.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 2

2. Amendment/Modification No.
0001

3. Effective Date
Sep 20, 2005

4. Requisition/Purchase Req. No.
NWWG9500-5-25749

5. Project No. (if applicable)

6. Issued By
NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
TIMOTHY D. BLACK 228-688-2382

Code WG953023

7. Administered By (If other than Item 6)
SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DRIVE
MAIL STOP G2
SAN DIEGO CA 921211578

Vendor ID: 00004157
DUNS: 148095086

CAGE: 0T5L1

(X) 9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.
QA1330-05-CQ-1035 0020

10B. Date (See Item 13)
Aug 23, 2005

Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 50,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)
52.232-22 -- Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding to this task order. The accounting and appropriation already exists on this task order.

Add the following funds to this task order for Contract Line Item 0002:

105C8M5J11PK431040401005200600009502000025130000 \$50,000.00

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)
TIMOTHY D. BLACK 228-688-2382
Contracting Officer
tim.black@noaa.gov

5B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Sep 20, 2005

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.</p> <p>1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.</p> <p>1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.</p> <p>1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.</p> <p>Accounting and Appropriation Data: 14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 50,000.00 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 84,100.00</p>	1	JB	134,100.00	134,100.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 3

2. Amendment/Modification No.

0002

3. Effective Date

Sep 23, 2005

4. Requisition/Purchase Req. No.

NWWG9500-5-25823

5. Project No. (if applicable)

6. Administered By

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
DENNIS E. MORRIS 228-688-1705

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

SAIC

10260 CAMPUS POINT DRIVE

MAIL STOP G2

SAN DIEGO CA 921211578

Vendor ID: 00004157

DUNS: 148095086

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0020

10B. Date (See Item 13)

Aug 23, 2005

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)

FAR 232-22 -- Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding to this task order. The accounting and appropriation data must be added to this task order.

Add the following funds to this task order for Contract Line Item 0002:

1405C8K3BCLPSZ31010102020200600009502000025130000	\$9,129.17
1405C8K5BCFP0031010102042200600009502000025130000	\$10,155.00
1405C8M5JHEPBX31040602308200600009502000025130000	\$254.48

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)



16A. Name and title of Contracting Officer (Type or Print)

DENNIS E. MORRIS

228-688-1705

Contracting Officer

Dennis.Morris@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

9/23/05

1405C2MS5A6PDH320403010012006000009502000025130000	\$22,599.76
1405C8M5JHCPMB310406023062006000009502000025130000	\$2,335.33
14054BM2LZZPRR060402010002006000009501000025130000	\$19,029.60
05C8M5JHBP6H310404010112006000009502000025130000	\$19,639.10

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.</p> <p>1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.</p> <p>1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.</p> <p>1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.</p> <p>Accounting and Appropriation Data: 14.05.C8M5JHEPBX31040602308.200600009502 0000.25130000 US\$ 254.48 14.05.C8M5JHCPMB31040602306.200600009502 0000.25130000 US\$ 2,335.33 14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 9,129.17 14.05.4BM2LZZPRR06040201000.200600009502 0000.25130000 US\$ 19,029.60 14.05.C8M5JHBP6H31040401011.200600009502 0000.25130000 US\$ 19,639.10 14.05.C2MS5A6PDH32040301001.200600009502 0000.25130000 US\$ 22,599.76 14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 50,000.00 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 94,255.00</p>	1	JB	217,242.44	217,242.44

DAM 2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 3
2. Amendment/Modification No. 0003	3. Effective Date Nov 22, 2005	4. Requisition/Purchase Req. No.	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1	<input checked="" type="checkbox"/> 9A. Amendment of Solicitation No. <input type="checkbox"/> 9B. Date (See Item 11) <input checked="" type="checkbox"/> 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0020 <input checked="" type="checkbox"/> 10B. Date (See Item 13) Aug 23, 2005	
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: CLIN 0002 - Field and Technical Support Services
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to activate a task under CLIN 0002.
2. See page 2 for the details of this task. The Task Management Plan is attached to this modification.
3. The total value of this task order remains unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Carey Contracts Rep	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov
15B. Contractor/Officer Amanda Carey (Signature of person authorized to sign)	15C. Date Signed 11/28/05
16B. United States of America (Signature of Contracting Officer)	16C. Date Signed 11/28/05

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.</p> <p>1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.</p> <p>1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.</p> <p>1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.</p> <p>Accounting and Appropriation Data: 14.05.C8M5JHEPBX31040602308.200600009502 0000.25130000 US\$ 254.48 14.05.C8M5JHCPMB31040602306.200600009502 0000.25130000 US\$ 2,335.33 14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 9,129.17 14.05.4BM2LZZPRR06040201000.200600009502 0000.25130000 US\$ 19,029.60 14.05.C8M5JHBP6H31040401011.200600009502 0000.25130000 US\$ 19,639.10 14.05.C2MS5A6PDH32040301001.200600009502 0000.25130000 US\$ 22,599.76 14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 50,000.00 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 94,255.00</p>	1	JB	217,242.44	217,242.44

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002AA	<p>INFORMATIONAL SUB-CLIN SURVEY, ASSESS, AND RECOMMEND A REBUILD SOLUTION FOR C-MAN STATIONS</p> <p>This line item shall serve as a Notice to Proceed (NTP) for this effort. Provide all labor and materials to accomplish this task in accordance with the attached Task Management Plan (TMP). The period of performance for this task is 12/01/2005 - 03/31/2006.</p> <p>CPFF</p> <p>The funds allotted to accomplish this task are \$29,979.49. The fixed fee is [REDACTED]</p>	0	EA	NSP	NSP

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 3

2. Amendment/Modification No. 0004
3. Effective Date Dec 28, 2005
4. Requisition/Purchase Req. No. NWWG9500-6-ADM01
5. Project No. (if applicable)

6. Issued By
SCIENCE APPLICATIONS INTERNATIONAL CORP
RESOURCES BRANCH /W/OPSS3
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
TIMOTHY D. BLACK 228-688-2382
Code WG953023
7. Administered By (If other than Item 6)
SEE BLOCK 6
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)
SCIENCE APPLICATIONS INTERNATIONAL CORP
10260 CAMPUS POINT DRIVE
MAIL STOP G2
SAN DIEGO CA 921211578
Vendor ID: 00004157
DUNS: 148095086
CAGE: 0T5L1
(X) 9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
QA1330-05-CQ-1035 0020
10B. Date (See Item 13)
Aug 23, 2005
Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

.. The purpose of this modification is to adjust funding for the CLIN 0001 and reduce the value of CLIN 0002.

2. The total funding for this task order has not changed. See page 2 for the details of changes to the funding of the CLINs.

1. The total value of CLIN 0002 is changed from \$217,242.44 to \$135,884.36, a net decrease of 81,358.08. No funds are deobligated as a result of this change in value. These funds are allotted to CLIN 0001.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)
Amanda Carey
Contracts Rep.
15B. Contractor/Officer
(Signature of person authorized to sign)
15C. Date Signed
10/29/05
16A. Name and title of Contracting Officer (Type or Print)
TIMOTHY D. BLACK
228-688-2382
Contracting Officer
tim.black@noaa.gov
16B. United States of America
(Signature of Contracting Officer)
16C. Date Signed
Dec 29, 2005

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001	<p>TASK ORDER 05-TOS-20 UNSCHEDULED MAINTENANCE AND REPAIR OF MARINE OBSERVATION NETWORK - CONUS AND HAWAII.</p> <p>Provide all labor and materials to accomplish unscheduled maintenance and repair of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-06/30/2006.</p> <p>The fixed fee for this task order is [REDACTED]</p> <p>CPFF</p> <table><tr><td></td><td>TOTAL CLIN VALUE</td><td>TOTAL SUM ALLOTTED</td></tr><tr><td>Previous:</td><td>\$530,572.72</td><td>\$85,816.94</td></tr><tr><td>This Action:</td><td>0.00</td><td>81,358.08</td></tr><tr><td>Current Value:</td><td>\$530,572.72</td><td>\$167,175.02</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.05.C8M5JHEPBX31040602308.2006000095020000.25130000 US\$ 254.48</p> <p>14.05.C8M5JHCPMB31040602306.2006000095020000.25130000 US\$ 2,335.33</p> <p>14.05.4BM1JHAPRH06040102000.2006000095020000.25130000 US\$ 5,000.00</p> <p>14.05.4RM1JD9PR407040102000.2006000095030000.25130000 US\$ 7,016.94</p> <p>14.05.4RM1JHCPWB07040102000.2006000095020000.25130000 US\$ 7,800.00</p> <p>14.05.C8K3BCLPSZ31010102020.2006000095020000.25130000 US\$ 9,129.17</p> <p>14.05.C8K5BCFP0031010102042.2006000095020000.25130000 US\$ 10,000.00</p> <p>14.05.C8M5JHBP6H31040401011.2006000095020000.25130000 US\$ 19,639.10</p> <p>14.05.C8M5J11PPM31040401005.2006000095030000.25130000 US\$ 25,000.00</p> <p>14.05.C8M5JDBPAB31040401010.2006000095020000.25130000 US\$ 30,000.00</p> <p>14.05.C8M5J11PK431040401005.2006000095020000.25130000 US\$ 51,000.00</p>		TOTAL CLIN VALUE	TOTAL SUM ALLOTTED	Previous:	\$530,572.72	\$85,816.94	This Action:	0.00	81,358.08	Current Value:	\$530,572.72	\$167,175.02	1	JB	530,572.72	530,572.72
	TOTAL CLIN VALUE	TOTAL SUM ALLOTTED															
Previous:	\$530,572.72	\$85,816.94															
This Action:	0.00	81,358.08															
Current Value:	\$530,572.72	\$167,175.02															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.</p> <p>1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.</p> <p>1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.</p> <p>1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.</p> <p>Accounting and Appropriation Data: 14.05.4BM2LZZPRR06040201000.200600009502 0000.25130000 US\$ 19,029.60 14.05.C2MS5A6PDH32040301001.200600009502 0000.25130000 US\$ 22,599.76 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 94,255.00</p>	1	JB	135,884.36	135,884.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract ID Code	Page 1	of Pages 3
Amendment/Modification No. 05	3. Effective Date Apr 10, 2006	4. Requisition/Purchase Req. No. NWWG9502-6-ADM02	5. Project No. (If applicable)	
Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 JENNIFER 1100 TENNIS SPACE CENTER, MS 39529-6000 MOTHY D. BLACK 228-688-2382	Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6		
Name and Address of Contractor (No., Street, County, and Zip Code)		(X)	9A. Amendment of Solicitation No.	
SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 1260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1			9B. Date (See Item 11)	
		X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0020	
			10B. Date (See Item 13) Aug 23, 2005	
Code	Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (if required)
Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- ☐ A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- ☐ B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
- ☐ C. This supplemental agreement is entered into pursuant to authority of:
In scope change within the terms and conditions of this task order by mutual agreement
- ☐ D. Other (Specify type of modification and authority)

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to adjust funding for CLIN 0001 and reduce the value of CLIN 0002.

The total funding for this task order has not changed. See page 2 for the details of changes to the funding of the INs.

The total value of CLIN 0002 is changed from \$135,884.36 to \$94,255.00, a net decrease of \$41,629.36. No funds deobligated as a result of this change. These funds are allotted to CLIN 0001.

cept as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

A. Name and Title of Signer (Type or Print) Amanda Carey Contracting Officer tim.black@noaa.gov	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer 228-688-2382 tim.black@noaa.gov
15C. Date Signed 4/12/06	16C. Date Signed 4/12/06

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
01	<p>TASK ORDER 05-TOS-20 UNSCHEDULED MAINTENANCE AND REPAIR OF MARINE OBSERVATION NETWORK - CONUS AND HAWAII.</p> <p>Provide all labor and materials to accomplish unscheduled maintenance and repair of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-06/30/2006.</p> <p>The fixed fee for this task order is [REDACTED]</p> <table><tr><td>CPFF</td><td>TOTAL CLIN VALUE</td><td>TOTAL SUM ALLOTTED</td></tr><tr><td>Previous:</td><td>\$530,572.72</td><td>\$167,175.02</td></tr><tr><td>This Action:</td><td>0.00</td><td>41,629.36</td></tr><tr><td>Current Value:</td><td>\$530,572.72</td><td>\$208,804.38</td></tr></table> <p>Accounting and Appropriation Data:</p> <p>14.05.C8M5JHEPBX31040602308.200600009502 0000.25130000 US\$ 254.48</p> <p>14.05.C8M5JHCPMB31040602306.200600009502 0000.25130000 US\$ 2,335.33</p> <p>14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 US\$ 5,000.00</p> <p>14.05.4RM1JD9PR407040102000.2006000095030 000.25130000 US\$ 7,016.94</p> <p>14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000 US\$ 7,800.00</p> <p>14.05.C8K3BCLPSZ31010102020.2006000095020 000.25130000 US\$ 9,129.17</p> <p>14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 10,000.00</p> <p>14.05.4BM2LZZPRR06040201000.200600009502 0000.25130000 US\$ 19,029.60</p> <p>14.05.C8M5JHBP6H31040401011.200600009502 0000.25130000 US\$ 19,639.10</p> <p>14.05.C2MS5A6PDH32040301001.200600009502 0000.25130000 US\$ 22,599.76</p> <p>14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 25,000.00</p> <p>14.05.C8M5JDBPAB31040401010.200600009502 0000.25130000 US\$ 30,000.00</p> <p>14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 51,000.00</p>	CPFF	TOTAL CLIN VALUE	TOTAL SUM ALLOTTED	Previous:	\$530,572.72	\$167,175.02	This Action:	0.00	41,629.36	Current Value:	\$530,572.72	\$208,804.38	1	JB	530,572.72	530,572.72
CPFF	TOTAL CLIN VALUE	TOTAL SUM ALLOTTED															
Previous:	\$530,572.72	\$167,175.02															
This Action:	0.00	41,629.36															
Current Value:	\$530,572.72	\$208,804.38															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
02	<p>FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.</p> <p>1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.</p> <p>1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.</p> <p>1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.</p> <p>Accounting and Appropriation Data: 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 94,255.00</p>	1	JB	94,255.00	94,255.00

DANL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page

of Pages

1

3

2. Amendment/Modification No.

0006

3. Effective Date

May 25, 2006

4. Requisition/Purchase Req. No

NWWG9552-6-ADM02

5. Project No. (if applicable)

6. Issued By

NATIONAL DATA BUOY CENTER

RESOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

TIMOTHY D. BLACK 228-688-2382

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO. Vendor ID: 00004157

10260 CAMPUS POINT DRIVE

DUNS: 148095086

MAIL STOP G2

SAN DIEGO CA 921211578

CAGE: OTSL1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

OA1330-05-CQ-1035 0020

10B. Date (See Item 13)

Aug 23, 2005

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:
In scope change within the terms and conditions of this task order by mutual agreement

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to increase funding for CLIN 0001 and reduce the value of CLIN 0002.

2. See page 2 for the details of changes to the funding of the CLINs.

3. Change the total value of CLIN 0002 from \$94,255.00 to \$20,255.00, a net change of \$74,000. These funds are allotted to CLIN 0001 and will remain on this task order.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

ROBIN R. AMBURN, Contracts Manager

16A. Name and title of Contracting Officer (Type or Print)

TIMOTHY D. BLACK

228-688-2382

Contracting Officer

tim.black@noaa.gov

15B. Contractor/Officer

Robin R. Amburn

(Signature of person authorized to sign)

15C. Date Signed

30 May 2006

16B. United States of America

DBL

(Signature of Contracting Officer)

16C. Date Signed

5/26/06

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-108

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (46 CFR) 53.243

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001	<p>TASK ORDER 05-TOS-20 UNSCHEDULED MAINTENANCE AND REPAIR OF MARINE OBSERVATION NETWORK - CONUS AND HAWAII.</p> <p>Provide all labor and materials to accomplish unscheduled maintenance and repair of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-06/30/2006.</p> <p>The fixed fee for this task order is [REDACTED]</p> <p>CPFF</p> <table><thead><tr><th></th><th>TOTAL CLIN VALUE</th><th>TOTAL SUM ALLOTTED</th></tr></thead><tbody><tr><td>Previous:</td><td>\$530,572.72</td><td>\$208,804.38</td></tr><tr><td>This Action:</td><td>0.00</td><td>74,000.00</td></tr><tr><td>Current Value:</td><td>\$530,572.72</td><td>\$282,804.38</td></tr></tbody></table> <p>Accounting and Appropriation Data:</p> <p>14.05.C8M5JHEPBX31040602308.200600009502 0000.25130000 US\$ 254.48</p> <p>14.05.C8M5JHCPMB31040602306.200600009502 0000.25130000 US\$ 2,335.33</p> <p>14.05.4BM1JHAPRH06040102000.200600009502 0000.25130000 US\$ 5,000.00</p> <p>14.05.4RM1JD9PR407040102000.2006000095030 000.25130000 US\$ 7,016.94</p> <p>14.05.4RM1JHCPWB07040102000.200600009502 0000.25130000 US\$ 7,800.00</p> <p>14.05.C8K3BC1.PSZ31010102020.2006000095020 000.25130000 US\$ 9,129.17</p> <p>14.05.4BM2L.ZZPRR06040201000.200600009502 0000.25130000 US\$ 19,029.60</p> <p>14.05.C8M5JHBP6H31040401011.200600009502 0000.25130000 US\$ 19,639.10</p> <p>14.05.C2MS5A6PDH32040301001.200600009502 0000.25130000 US\$ 22,599.76</p> <p>14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 25,000.00</p> <p>14.05.C8M5JDBPAB31040401010.200600009502 0000.25130000 US\$ 30,000.00</p> <p>14.05.C8M5J11PK431040401005.2006000095020 000.25130000 US\$ 51,000.00</p> <p>14.05.C8K5BCFP0031010102042.2006000095020</p>		TOTAL CLIN VALUE	TOTAL SUM ALLOTTED	Previous:	\$530,572.72	\$208,804.38	This Action:	0.00	74,000.00	Current Value:	\$530,572.72	\$282,804.38	1	JB	530,572.72	530,572.72
	TOTAL CLIN VALUE	TOTAL SUM ALLOTTED															
Previous:	\$530,572.72	\$208,804.38															
This Action:	0.00	74,000.00															
Current Value:	\$530,572.72	\$282,804.38															

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	<p>000.25130000 US\$ 84,000.00</p> <p>FIELD AND TECHNICAL SUPPORT SERVICES ASSOCIATED WITH TASK ORDER STATEMENT 05-TOS-20.</p> <p>The intent of this line item is to cover a series of indefinite tasks associated with the subject task order. This line item is to be triggered by operational needs and exercised by the Contracting Officer with a bilateral agreement between the Government and the Contractor by way of issuance of a Notice to Proceed (NTP) and subsequent acceptance.</p> <p>1a. General engineering support services to address specific problems, related to CONUS-HI regional assets, which are affecting data availability.</p> <p>1b. General operational or engineering support to mitigate outages through the deployment of temporary observation platforms (e.g., ADSMEX), self contained MET packages, or other effective means of restoring data flow.</p> <p>1c. Provide developmental engineering and operational support, with respect to technology enhancement, with an emphasis on new technology infusion that will benefit the CONUS-HI Region.</p> <p>Accounting and Appropriation Data: 14.05.C8K5BCFP0031010102042.2006000095020 000.25130000 US\$ 20,255.00</p>	1	JB	20,255.00	20,255.00

20

Task Order OPS52-03

Title of Task Order:	Unscheduled Maintenance and Repair of NDBC Marine Observation Network CONUS & HI (MON)																
NDBC Branch:	OPS52-Observing Systems																
Performance Period:	01 July 2005 to 30 June 2006																
Task Order Type: (FFP or CPFF)	CPFF																
Purpose: (How this TO relate's to NDBC's Mission or What Problem needs to be solved)	<p>Maintain NOAA\NDBC, MON (CONUS & HI) in a high state of readiness. To respond to outages in data from stations and conduct work not scheduled at the start new contract year.</p> <p>The delivery of real time data is critical to NDBC operations. These tasks are to prevent a extended loss of data from the MON network and covers unplanned service to correct discrepancies.</p>																
Background:	<p>A three year average for unscheduled service years 2002, 2003, and 2004 resulted in average unscheduled service per year:</p> <ul style="list-style-type: none"> 17 - Service visits 10 - Redeploy or exchange buoys due mooring failure or damage 10 - Full or partial RIT on buoys in the field 3 - Replace batteries 11 - Mooring replaced <p>Periodic inspections of mooring have limited the number of buoys adrift however the need to respond quickly to buoy adrift requires a spare mooring staged for the East Coast, GoM, Great Lakes, West Coast and Hawaii be on hand at all times.</p> <p>The availability of integrated spare buoys allows for quick return to service of buoys damaged beyond repair.</p> <p>Damage from environment and vessels is responsible for a large portion of the data outages. Service visits to discrepant buoys should always have equipment to replace damaged; wiring, sensor mounts, solar panels, antennas, bolt temporary braces in place.</p> <p>The benchmark for successful MON operation has historically mirrored the following annual yearly availability targets:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Buoys</th> <th style="text-align: center;">C-MAN</th> </tr> </thead> <tbody> <tr> <td>a. First Quarter</td> <td style="text-align: center;">91.8%</td> <td style="text-align: center;">94.1%</td> </tr> <tr> <td>b. Second Quarter</td> <td style="text-align: center;">87.7%</td> <td style="text-align: center;">95.1%</td> </tr> <tr> <td>c. Third Quarter</td> <td style="text-align: center;">83.6%</td> <td style="text-align: center;">92.3%</td> </tr> <tr> <td>d. Fourth Quarter</td> <td style="text-align: center;">89.1%</td> <td style="text-align: center;">93.4%</td> </tr> </tbody> </table>			Buoys	C-MAN	a. First Quarter	91.8%	94.1%	b. Second Quarter	87.7%	95.1%	c. Third Quarter	83.6%	92.3%	d. Fourth Quarter	89.1%	93.4%
	Buoys	C-MAN															
a. First Quarter	91.8%	94.1%															
b. Second Quarter	87.7%	95.1%															
c. Third Quarter	83.6%	92.3%															
d. Fourth Quarter	89.1%	93.4%															

Scope of Effort:	<p>The Contractor shall implement a strategy for effectively responding to and rapidly reducing discrepancies and station outages and shall demonstrate performance of field service activities consistent with best operating and most cost effective field service practices. This includes but is not limited to:</p> <ol style="list-style-type: none"> 1. Breakout and report estimated and actual dollars spent for labor, materials, shipping and consumables by station sponsor and geographic region. Recording all reportable items and reporting to the Government in accordance with the requirements of the Scheduling/Reporting Task Order (TO). 2. Executing Failure and Discrepancy response field service to repair mission critical and ancillary station observations. 3. Building complete or partial moorings for unscheduled mooring replacements and /or mooring inspections to be conducted in conjunction with unscheduled exchanges. 4. Conduct remote refurbishments, integration and testing of buoys as necessary to make repairs for return to service. 5. Provide necessary port and other field services (cranes, gases, etc).

Tasks:	<ol style="list-style-type: none"> 1. Plan, Schedule, and execute, service at the GOM MON(s) in accordance with NDBC instruction, all applicable safety and environmental laws, regulations and policies. Utilize best practice procedures to minimize cost. Prior to sending people on repair missions NTSC will: <ul style="list-style-type: none"> • Prepare field service plans (FSP) • Submit support request as far in advance of service. • Coordinate all scheduling directly with the NDBC USCG office. • Coordinate logistic support to meet mission needs. <p>Personnel on Field Service missions will:</p> <ul style="list-style-type: none"> • Execute all tasks outlined in FSP, make every effort to correct discrepancies found while on station. Document any discrepancies not repaired in the field. • Ready material in the field for shipment. • Prepare comprehensive trip reports which convey mission pertinent information.
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	<p>2. Provide needed port and other field support services such as, but not limited to temporary dock space, hoisting/lifting services to load trucks, and dive services as authorized by the contracting officer or his/her designated representative. For the purpose of this task order an amount not to exceed (NTE) limit of \$2,500 each occurrence and \$25,000 cumulative.</p> <p>3. Provide consumable materials in the field that were not previously anticipated and are needed to perform the mission. This includes but is not limited to inert gas, fasteners, electrical components, etc. Materials shall be directly related to station repair and DOES NOT include travel related expenditures such as food or beverages. For the purpose of this task order, an amount of not to exceed \$500.00 for each occurrence and \$10,000.00 cumulative is established for this task order.</p> <p>4. Coordinate with the NDBC USCG officers to schedule ship\air craft to support service visits to NDBC CONUS and HI stations.</p> <p>5. In the event the USCG cannot support the mission in a timely manner; seek out sources and provide estimates to NDBC for appropriate licensed contract vessels.</p> <p>6. Keep and store in a strategic location a spare East, West, GL, HI, and GoM mooring capable of being modified to support buoy operations.</p>
<p>Assumptions/ Constraints (Security, Safety, Accessibility, etc...)</p>	<p>1) Assume USCG will provide deployment and service ships, boast, and aircraft as appropriate.</p> <p>1) Approximately 2 times a year will need to contract commercial vessels for field service support, prepare estimates for contract vessels for field operations. The government reserves the right to contract directly for ship support.</p> <p>3) Unscheduled service per year historically have been: 17 - Service visits 10 - Redeploy or exchange buoys due mooring failure or damage 10 - Full or partial RIT on buoys in the field 3 - Replace batteries</p> <p>4) All efforts will be made to minimize cost without sacrificing quality on NDBC stations.</p>

	<p>5) Will comply with all USCG and applicable safety precautions while conducting buoy operations, boarding and servicing of stations.</p> <p>6) During field RIT's stations will be prepared per NDBC instructions, and verified as operational by "blue tagging" before deployment. After deployment operations is confirmed by conducting three (3) hours of ground truth.</p>															
Deliverables:	<p>1. Executed discrepancy field service missions that meet the requirements set forth in the Marine Observation Network Field Service Schedule and which maintain the aforementioned NOAA NDBC data availability targets.</p> <p>2. USCG small craft/vessel/aircraft support requests a minimum of six (6) weeks prior to scheduled field service evolution(s).</p> <p>3. Moorings built to meet mission needs and in accordance with NDBC Mooring Quality standards.</p> <p>4. Comprehensive Status Reporting, including:</p> <ul style="list-style-type: none">· Field Service Plans delivered a minimum of two (2) weeks prior to scheduled activity and placed in an accessible, common storage location.· Trip reports, delivered a minimum of two (2) weeks following a field service mission, which convey mission pertinent information.· Weekly Field Service Briefings.															
GFE/GFI:	GFE/GFI is available to support this effort. The Government will make available buoy hulls, payloads sensors, shop and equipment.															
Program Objectives/ Possible Performance Measures:	<p>The government requires this task order have performance based measures that align with the Statement of Objectives and Program Goals.</p> <p>An approach to maintenance such that the MON(s) will operate within the following minimum operating availability targets:</p> <table><thead><tr><th></th><th>Buoys</th><th>CMAN</th></tr></thead><tbody><tr><td>a. First Quarter</td><td>91.8%</td><td>94.1%</td></tr><tr><td>b. Second Quarter</td><td>87.7%</td><td>95.1%</td></tr><tr><td>c. Third Quarter</td><td>85.0%</td><td>92.3%</td></tr><tr><td>d. Fourth Quarter</td><td>89.1%</td><td>93.4%</td></tr></tbody></table>		Buoys	CMAN	a. First Quarter	91.8%	94.1%	b. Second Quarter	87.7%	95.1%	c. Third Quarter	85.0%	92.3%	d. Fourth Quarter	89.1%	93.4%
	Buoys	CMAN														
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b. Second Quarter	87.7%	95.1%														
c. Third Quarter	85.0%	92.3%														
d. Fourth Quarter	89.1%	93.4%														
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.															

Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Required information and/or submittals to be included in the required Task Management Plan (TMP):	<ol style="list-style-type: none"> 1. Submit a Task Management Plan that includes narrative that shows an understanding of the operational considerations and identifies concerns, and possible mitigation strategies. Include Work Breakdown Structure and Performance Specifications and Metrics 2. Task Order Cost Proposal 3. Propose a Not to Exceed Limit for each occurrence as well as a ceiling for the Task Order for providing sub-contracting for Port Services.

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006
Hurricane Supplemental Buoy (HSB) Preparation-MOD 5**

PERIOD OF PERFORMANCE: (Estimated) 15 April 2006 to 31 May 2007

TO TYPE: FFP

**1.0 SCOPE, STATEMENT of WORK AND TECHNICAL/MANAGEMENT
APPROACH**

1.1 General Scope: SAIC will select and prepare four (4) buoys for deployment into the growing Hurricane Network in the North Atlantic Ocean and Caribbean Sea. The buoys will utilize the dual payload "hurricane" configurations developed recently to build and deploy similar buoys slated for the same severe operating environment. The buoys selected for the RIT process will be taken from both current inventory and planned procurements, and will represent best options in terms of availability, survivability and cost.

1.2 Statement of Work: SAIC will manage and execute all refurbishment, integration and testing (RIT) necessary to prepare four (4) buoys for severe environmental deployment on the hurricane range. The buoys will feature the dual payload, high-reliability "hurricane" configurations utilized on previous buoys deployed in the same region during the past 18 months. Per the NDBC Director's Annual Guidance Memorandum (version 2), two of the buoys will be ready for deployment NLT 30 September 2006.

The buoys will also reflect the one-minute peak observation reporting.

The buoys selected for the project represent a combination of 12m discus buoys and 6m NOMAD hulls.

[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006
Hurricane Supplemental Buoy (HSB) Preparation-MOD 5**

[REDACTED]

[REDACTED]

[REDACTED]

Management Approach:

[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006
Hurricane Supplemental Buoy (HSB) Preparation-MOD 5**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006
Hurricane Supplemental Buoy (HSB) Preparation-MOD 5**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006
Hurricane Supplemental Buoy (HSB) Preparation-MOD 5**

1.4 WBS layout (See attached .mpp file)

The detailed production schedule will be delivered 30 days following award.
Any additional hulls above the 4 will need to be addressed in the scheudule.

2.0 ASSUMPTIONS and/or DEVIATIONS:

2.1 Assumptions:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006
Hurricane Supplemental Buoy (HSB) Preparation-MOD 5**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006
Hurricane Supplemental Buoy (HSB) Preparation-MOD 5**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Deviations: None.

SCHEDULE:

Program Performance Schedule: See Attached (.mpp file)

Delivery Schedule:

Deliverables/Submittals	Due Date
Four buoys ready for Hurricane Network deployments	Two buoys ready by 30 Sep 2006; remainder due TBD
Completion schedule and work plan	30 days after award

DELIVERABLES:

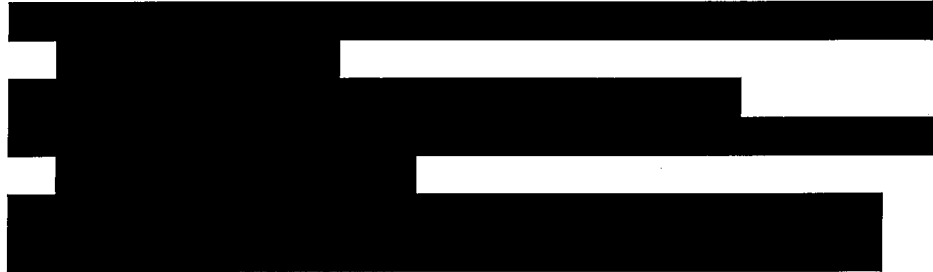
Deliverables/Submittals	Acceptance Criteria
Four buoys ready for Hurricane Network deployments	Upon successful Blue Tag Testing
Completion schedule and work plan	Upon posting to iNun

PERFORMANCE SPECIFICATIONS AND METRICS:

[illegible]

SAIC TASK MANAGEMENT PLAN

**TASK ORDER RFP SOW: 05-TOS-20 Preparation of Equipment for 2006
Hurricane Supplemental Buoy (HSB) Preparation-MOD 5**



6.0 KEY PERSONNEL: The following personnel are considered key for this TO.



7.0 PRICE PROPOSAL: See Attached

8.0 PAYMENT TERMS: Invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over a one year period of performance. Periods of less than one year shall be prorated in accordance with the period of performance and the SAIC accounting periods covered. Payment shall be made within 30 days.

TASK ORDER #20
Unscheduled Maintenance and Repair of Marine Observation Network -CONUS and Hawaii
POP: 07/01/05 -06/30/06

DIRECT LABOR HOURS



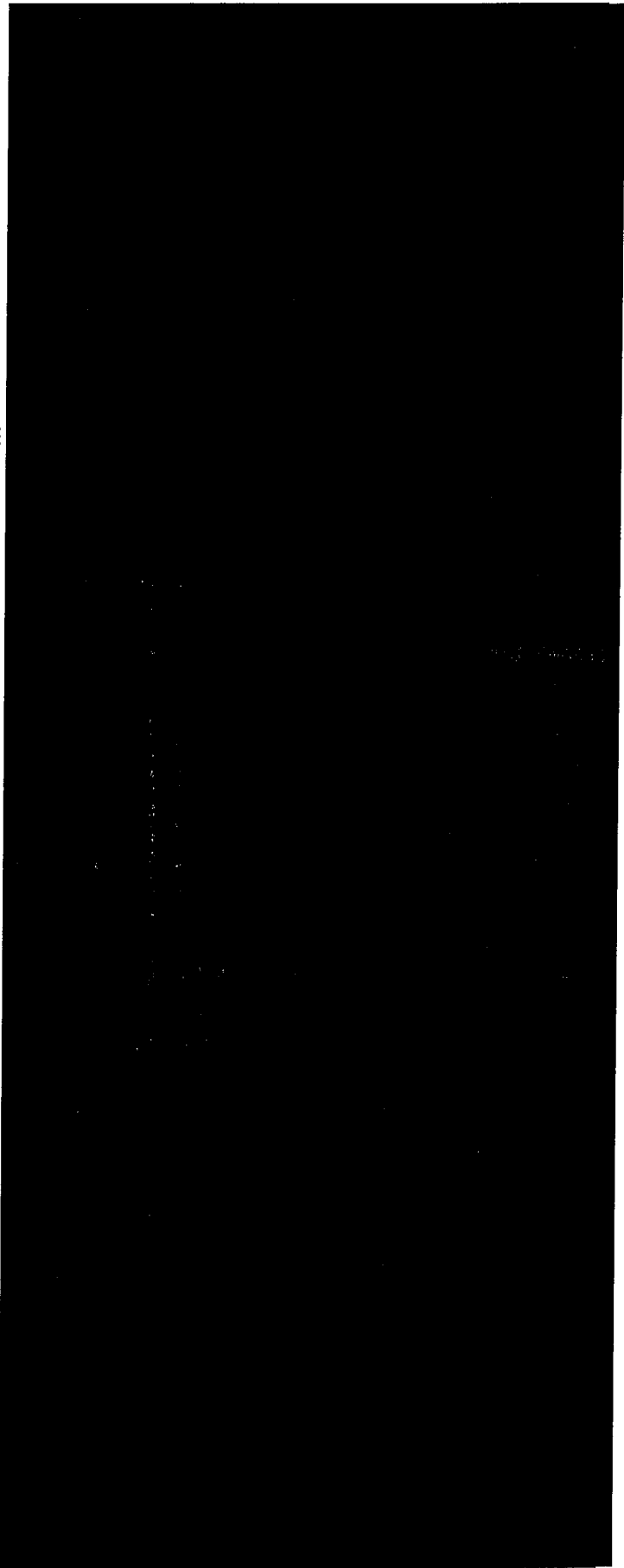
Task Order No.

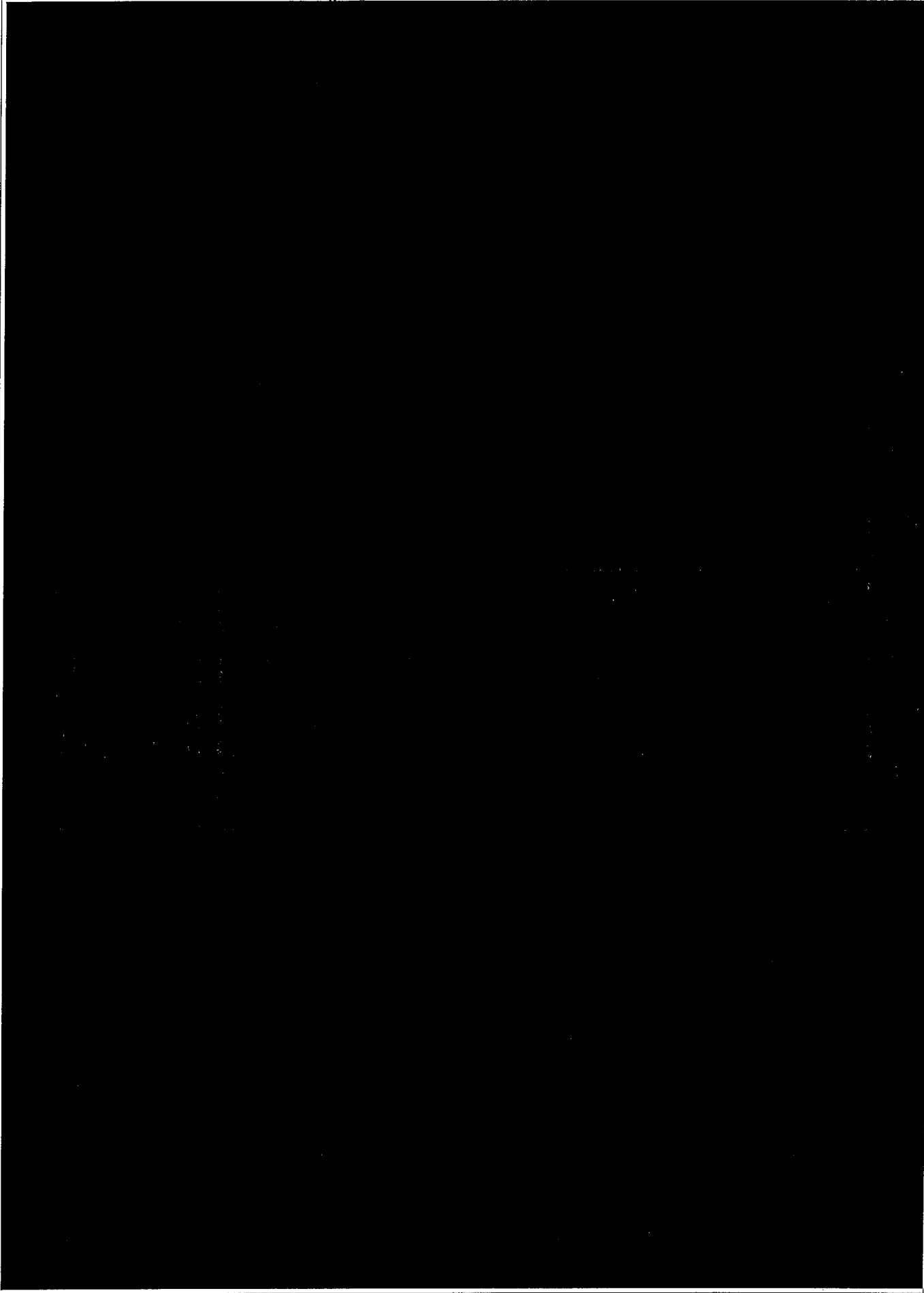
#20

From: 7/1/2005
To: 3/31/2006

Travel

From	To	Purpose	Conference/Training Fees	Airfare	# of Trips	No. of People Per Trip	Days (Per trip)	Nights (Per Trip)	No. of Cars	POV mileage/RT 100	Lodging Rate	Meal Rate	Total	Conference/Training Totals
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ID	Task Name	Duration	Work	Overtime	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
1								
2								
3								
4								
5								
6								
7								
12								
23								
30								
31								
32								
33								
34								
35								
36								
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38								
39								
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41								
42								
43								
44								
49								

Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

Project: \\B1100-1s02\Common\WBSSU

Date: Tue 7/26/05

Page 1

Task Order Dependencies

[illegible]